



City of San Diego

PURCHASE ORDER

PO No. **4500039406**

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Center ID: OHS2	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/22/2013 Page 1 of 3
			Billing Contact: EORSA COLEMAN Telephone:

Vendor: Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 20000426 Phone: 858-488-4440	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	RADIOS, PORTABLE APX6000 PORTABLE RADIOS Non-Deductible Tax	54 EA	USD 4,212.72	USD 227,486.88 USD 18,198.95
2	BUTTON, EMERGENCY APX RSM WITH 3.5MM JACK & EMERG BUTTON, PART #PMMN4062 Non-Deductible Tax	54 EA	USD 85.60	USD 4,622.40 USD 369.79
3	CHARGER APX SINGLE UNIT CHARGER, PART #NNTN7080A Non-Deductible Tax	38 EA	USD 100.00	USD 3,800.00 USD 304.00
4	ADAPTER APX CHARGER INSERT ADAPTER FOR XTS MULTI UNIT CHARGER, PART #NNTN7686A SHIP TO: 1220 CAMINITO CENTRO, MS 23, SAN DIEGO, CA 92102 CONTACT KEN NORTON - KNORTON@SANDIEGO.GOV FOR MORE INFORMATION BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV This expenditure is reimbursable under the FY10 UASI Federal Grant Program. Grant #2010-0085, CalEMA #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 48 CFR, Part 31.2, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations, 2 CFR 225 Cost Principles. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction Per Contract # 4600000610 Resolution # R-306793	21 EA	USD 57.60	USD 1,209.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500039406

Telephone: 619-236-6088

USD	96.77
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**SEE LAST PAGE
FOR TOTAL**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 237,118.88 Tax \$ 18,969.51 PO Total \$ 256,088.39 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		